

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

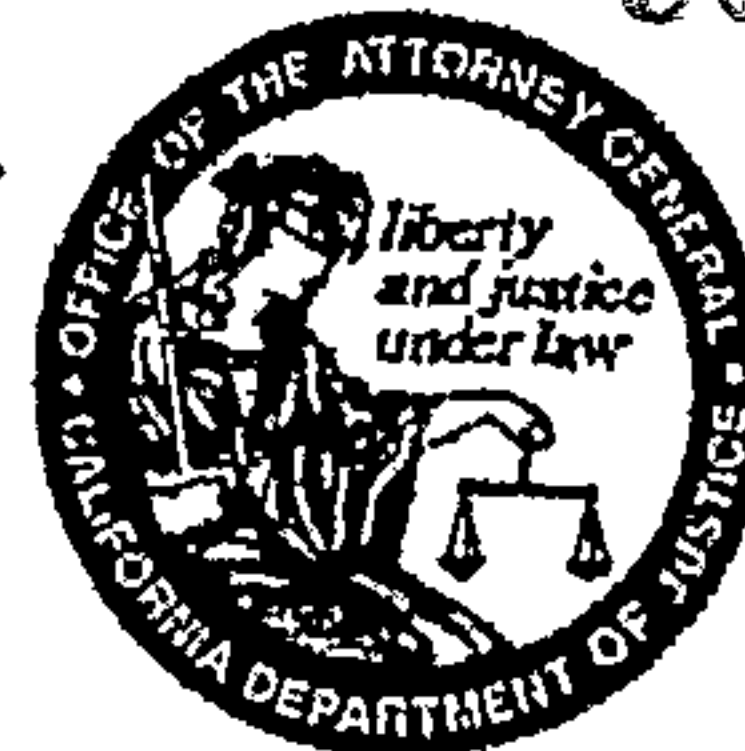
TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



686-3

Name and Address of Commercial Fund-raiser:

686

VEHICLE DONATION PROCESSING CENTER, INC.
626 SOUTH PRIMROSE AVENUE
MONROVIA, CA 91016

Name and Address of Charitable Organization:

CT No. 36382 F.E.I.N. No. 94-2520559

Shelter Against Violent Environments
Name of Charity

39155 Liberty Street, Suite C310

Address of Charity
Fremont, CA 94538

City, State, and ZIP Code of Charity

Vehicle Donations held (on) (from) January 1 20 02, to December 31 20 02
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

\$162,307

Included in A

Included in A

A.

B.

C.

Da.

Db.

Dc.

Dd.

\$162,307

E

E. TOTAL REVENUE

2. EXPENSES

- A. Fees or commissions
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone

M. Other expenses: (Specify)

a. Postage
b. Office/Other
c. Vehicle Preparation Fees
d. _____

\$20,835

\$20,924

\$22,257

\$19,769

\$35,188

\$2,166

\$1,184

\$6,275

\$6,805

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

Ma.

Mb.

Mc.

Md.

\$135,402

N.

N. TOTAL EXPENSES

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

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3. Distribution or net to charitable organization or charitable purposes	\$26,905	3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity		4
5. Total Amount charity realized from operation of vehicle donation program	\$26,905	5.

6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

[] Yes [X] No If "yes," complete the following:

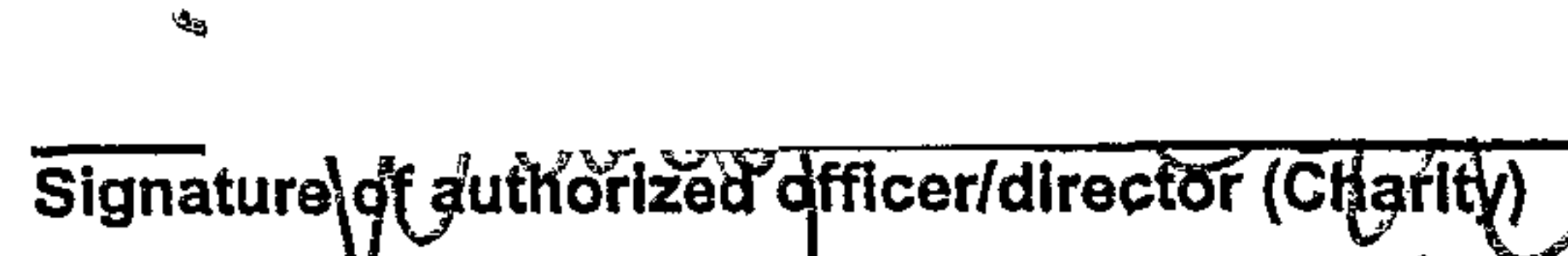
Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief. It is true, correct and complete.

	Michael Irwin	General Manager	6/20/03
Signature of authorized officer (Commercial Fund-raiser)	Printed Name	Title	Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

	Rodney D. Clark	Executive Director	3/11/04
Signature of authorized officer/director (Charity)		Title	Date

		Title	Date
Signature of authorized officer/director (Charity)			

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Attorney General's
Registry of Charitable Trusts

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